

Schedule B: Expenditures

Sch-B

Rich Taylor Campaign Fund		Status:	Adjusted
Committee Type:	State Senate	Statutory Due Date	10/19/2012
County:	Henry	Adjusted Due Date	
District:	42	Filed Date	10/19/2012 3:05:05 PM
Committee Code:	2001	Postmark Date	
Political Party:	Democratic	Amendment Date	10/30/2014 10:59:11 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/10/2012	Check # 1032	Gerveler, Diana 1844 295th St Argyle, IA 52619	Fundraiser Food	\$111.69
Fundraiser Refreshments				
8/26/2012	Check # 1033	Labor Day Media Committee 301 Blondeau Keokuk, IA 52632	Advertising	\$150.00
Campaign Advertising				
9/1/2012	Check # 1034	Staples 104 West Agency Road West Burlington, IA 52655	Office Supplies	\$87.80
Office Supplies				
9/5/2012	9098 Check # 1035	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Charitable Contributions	\$10,000.00
Contribution				
9/5/2012	9098 Check # 1036	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Web Fees	\$1,000.00
VAN Payment				
9/16/2012	Check # EW	ACTBLUE NON-FEDERAL P.O. Box 382110 Cambridge, MA 02238-2110	Other Expenditure	\$2.58
Collection Fee for Electronic Withdrawals				
9/21/2012	Check # 1037	Carters Printing Co. 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$1,313.26
Post cards, Cowboy & Campaign card printing				
9/22/2012	Check # Unitemized	Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641	Miscellaneous or Unitemized	\$754.31
Office Supplies Sign Painting Supplies Photoshot Expenses				
9/23/2012	Check # EW	ACTBLUE NON-FEDERAL P.O. Box 382110 Cambridge, MA 02238-2110	Other Expenditure	\$20.15
Collection Fee for Electronic Withdrawals				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/23/2012	9098 Check # 1039	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Charitable Contributions	\$12,642.06
Contributions				
9/24/2012	Check # 1040	USPS 516 Chestnut Street Donnellson, IA 52625	Postage, Shipping, Delivery	\$32.00
Stamps				
10/5/2012	Check # Unitemized	Roth, David 721 Maple Street Donnellson, IA 52625	Miscellaneous or Unitemized	\$64.33
Mileage Stamps Office Supplies				
10/5/2012	Check # 1041	Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641	Campaign Signs	\$917.69
Sign Painting Supplies Reimbursements for Yardsigns				
10/5/2012	9098 Check # 1042	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Charitable Contributions	\$14,000.00
Contribution				
10/7/2012	Check # 1044	Norris, Greg 1610 Willard Street Galesburg, IL 61401	Other Expenditure	\$500.00
Sound System for Labor Council Event				
10/13/2012	Check # 1045	Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641	Mileage	\$8,429.84
Mileage				
10/13/2012	Check # 1046	Staples 104 West Agency Road West Burlington, IA 52655	Office Supplies	\$740.34
Office Supplies				
10/14/2012	Check # Unitemized	Lauman, Dustin P.O. Box 341531 Arleta, CA 91334	Miscellaneous or Unitemized	\$641.29
Postage Office Supplies				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2012	Check # 1047	Taylor, Richard 2667 Iowa Avenue Mt. Pleasant, IA 52641	Campaign Signs	\$117.49
Fence Posts for Campaign Signs				

Total Amount	\$51,524.83
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